

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		705		Date - site bills Register		07/08/2020	
Company Name:		SOVLLP		Site:		Gov - III	
Name of Contractor		G. Mannem					
Nature of work		Earth work					
Work done		From Date		13/07/20		To Date	
						05/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth work Excavation	300.00	7.00	Cft	21,000.00		
2.							
3.	P.C.C	1500.00	5.00	Sft	7,500.00		
4.							
5.	Back filling	750.00	2.00	Cft	1,500.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,000.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07 AUG 2020		Date:		Date:			
Sign: K PURBOTHAM		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		vno: 124, 125							
Name of the Contractor:		G. Mannem							
Prepared By:		J. Kiran kumar							
Date:		20-07-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Earth work excavation	Villa no: 124, 125	3,000.00	cft	7.00	21,000.00			
2	Pcc	Villa no: 124, 125	1,500.00	sft	5.00	7,500.00			
3	Back filling	Villa no: 124, 125	750.00	cft	2.00	1,500.00			
Amt: -Thirty Thousand Rupess only							30,000		

APPROVED BY
 07 AUG 2020
 K. PURSHOTHAM
 ASST. PROJECT MANAGER

MEASUREMENT SHEET

Company Name:

Silver Oak Villas LLP

Approved by:

Project:

Silver Oak Villas

Sign:

Work Description:

vno. 124, 125

Contractor Name:

G. Mannem

Prepared By:

J Kiran kumar

Date:

20-07-2020

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation	Villa no. 124, 125	5.00	5.00	4.00	30.00	3000.00	cft	3000.00
2	Pcc	Villa no. 124, 125	5.00	5.00	2.00	30.00	1500.00	sft	1,500.00
3	Back filling	Villa no. 124, 125	5.00	5.00	1.00	30.00	750.00	cft	750.00

Bill for Labour Charges

G.Mannem
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 07-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no: 124,125 earth work excavation work done and PCC laid and back filling work done. Total Amount: 30,000/- Work done from: 07-07-2020 to 28-07-2020	Rs.12,000 /-.

Amount in words: Twelve Thousand Rupees Only/-.

Sign: _____

Bill for Labour Charges

G.Mannem
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 07-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no: 124,125 earth work excavation work done and PCC laid and back filling work done. Total Amount: 30,000/- Work done from: 07-07-2020 to 28-07-2020	Rs.12,000 /-.

Amount in words: Twelve Thousand Rupees Only/-.

Sign: _____

Bill for Labour Charges

G.Mannem
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 07-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Villa no: 124,125 earth work excavation work done and PCC laid and back filling work done. Total Amount: 30,000/- Work done from: 07-07-2020 to 28-07-2020	Rs.6,000 /-.

Amount in words: Six Thousand Rupees Only/-.

Sign: _____